



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3672-7

Job Sheet 200764



Part No: D3672-7

Job Qty: 500 pcs

Part Name: Washer, Phenolic



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/17/19

Job Tracking No:

Due Date: 10/21/19

Created By: Kimberley Guerin

Type: Stock

Description:

Note: DWG REV D IPP Rev:A New Issue 07-10-30 DD Verified By:ec IPP Rev:B ECN 1056 07-11-13 DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing <i>Haskins</i>	500 pcs		10/21/19	0.00	0.00	Purchasing - 1		<i>KE</i> OCT 2 3 2019
							Purchasing - 2		
							Purchasing - 3		
	<i>2019-09-20 POH3044530 KX</i>				<i>x500</i>				
110	Packaging 2-1 - Receive - B4B	500 pcs		10/21/19	0.00	0.00	Packaging 2 - 1 - B4B		<i>KE</i> OCT 2 3 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 -		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S225735



Part: D3672-7

Job No: 200764

Serial No/Batch: S225735

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/23/19

Plex 9/17/19 1:38 PM Dart.Guerin.Kimberley

[Dart Hawkesbury] Job Sheet - Guerin, Kimberley

				B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120 QC 6	500 pcs	10/21/19	0.00 0.00	QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	
				QC 6 - 40	
				QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	500 pcs	10/21/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B ✓	DAS STO47 80 9-89 JAN 03 2020
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	

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[Dart Hawkesbury] Job Sheet - Guerin, Kimberley

				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	500 pcs	10/21/19	0.00 0.00	QC 21 - SA - 21 ✓	ST047
				QC 21 - SA - 70	
				QC 21 - SA - 53	JAN 06 2020
				Broussard	PAS 21
Part Op 100 - (Purchasing) Issue P/O: _____ Purchase Part Number: MM .562 OD X .328 ID X.031 +/- .002 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure certificate of conformity is attached 120 - QC6- All purchased or subcontracted products) 130 - (Identify as per dwg & Stock Location: _____) 140 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item D3672-7P	Component Name Washer	Quantity 500 pcs (1 ea)	Operation 100-Purchasing	Container 5225728	
Job Allocations					
Operation 100-Purchasing	Component Part D3672-7P	Required 500	Inventory 0	Allocated 0	
Part Specifications					
Specifications could not be found.					

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PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044550



REVISED

Supplier: HAS002-VC
Haskins Industrial
5-52 Antares Drive
Nepean
ON
K2E 7Z1 Canada
Phone: 613 723 8800
Fax: 613 723 8806

PO No: POHB044550
PO Date: 9/20/19
Due Date: 10/25/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pynt Terms: Net 30

Freight Terms:
Special Comments:

E-MAILED
2019-09-23

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	200762	D3672-3P	MM	Washer .500 OD : Various STC's x .267 ID As per Dwg D3672 Rev. D x .031 +/- .002	Firmed		10/25/19	500 pcs	0 pcs	500 pcs	\$1.25/pcs	\$625.00
2	200764	D3672-7P	MM	Washer .562 OD : Various STC's x .328 ID As per Dwg D3672 Rev.D x .031 +/- .002	Firmed		10/25/19	500 pcs	0 pcs	500 pcs	\$1.25/pcs	\$625.00

Grand Total: \$1,250.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 9/23/19 12:54 PM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044550



Supplier: HAS002-VC
Haskins Industrial
5-52 Antares Drive
Nepean
ON
K2E 7Z1 Canada
Phone: 613 723 8800
Fax: 613 723 8806

PO No: POHB044550
PO Date: 9/20/19
Due Date: 10/25/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30

Freight Terms:
Special Comments:

E-MAILED
2019-09-20

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	200762	D3672-3P	MM .500 OD x .267 ID x .031 +/- .002	Washer : Various STC's As per Dwg D3672 Rev. D	Firmed	-	10/25/19	500 pcs	0 pcs	500 pcs	\$1.25/pcs	\$625.00
2	200764	D3672-7P	MM .562 OD x .328 ID x .031 +/- .002	Washer : Various STC's As per Dwg D3672 Rev.D	Firmed	-	10/25/19	500 pcs	0 pcs	500 pcs	\$0.67/pcs	\$335.00
Grand Total:												\$960.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
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A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
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Plex 9/20/19 10:41 AM Dart.Guerin.Kimberley

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

*** BACK ORDER ***

Order # 1272703.00

NEPEAN, ONTARIO K2E 7Z1
TEL (613)723-8800 FAX (613)723-8806

Order Date 09/20/19

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Cust Phone #	Warehouse	F.O.B.	Taken By
	OTTAWA	DEST	Sylvie 613-723-880

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	POHB044550	09/21/19	1272703.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
1		500 EA	500 ✓	1X1 Q#648592	0.500+/- .007X0.267 +/- .007X.031+/- .003
*** D3672-3P ***					
2		500 EA	500 ✓	1X1 Q#651343	0.562+/- .007 X 0.328+/- .007X.031+/- .003
*** D3672-7P ***					
3		1 EA	1	FREIGHTIN	FREIGHT CHARGE
FREIGHT FROM THE SUPPLIER TO BE DETERMINED					FRAIS D'EXPEDITION
4		2 EA	2	1X1	CERTIFICATE OF COMPLIANCE

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL *AP* PACK *AP* DATE 10/16/19
Printed on 2019-10-16 at 12:11

RECEIVED

OCT 17 2019

DART AEROSPACE LTD.

CERTIFICATE OF COMPLIANCE

Country Of Origin: US

Order/Lot#: 807669
Customer: Haskins Industrial Inc
Customer Part #: D3672-3
Rev Level:

P.O. #: 225913
Boker's Part #: C174254
Quantity: 500

DAS
68
9-89

We hereby certify that:

- ☒ These parts have been fabricated in accordance with material specifications required on blueprint and/or purchase orders, and that material certifications are on file. Chemical analysis and/or test reports are furnished upon request.
- ☐ To the best of our knowledge and belief the material listed hereon conforms to blueprint and/or P.O. specifications.
- ☐ These parts were made from material supplied by you for these parts.
- ☐ These parts have been spot welded, tested and accepted.
- ☐ These parts have been projection welded, tested and accepted.
- ☐ These parts have been passivated in accordance with SAE-AMS-2700F METHOD I Type 6.
- ☐ To the best of our knowledge and belief, these parts are compliant to California's Proposition 65..
- ☐ These parts are compliant to Directive 2015/863/EU, RoHS.
- ☐ These parts are compliant to DFARS 252.225..7008&7009.
- ☐ These parts are compliant to REACH.
- ☐ Inspection and test equipment are calibrated and traceable to National Institute of Standards and Technology (NIST).
- ☐ To the best of our knowledge and belief, these parts were not contaminated by mercury or mercury compounds. Boker's, Inc. does not use mercury in the testing or production of its products.
- ☐ To the best of our knowledge and belief, these parts were not contaminated by latex. Boker's, Inc. does not use latex in the testing or production of its products and maintains as best as possible, a latex free environment.
- ☐ Boker's, Inc. does not use asbestos in the testing or production of its products. To the best of our knowledge and belief, this material was not contaminated by asbestos or asbestos compounds while it was being manufactured in our facilities.
- ☐ Boker's Inc. has performed enhanced Foreign Object Detection/Damage (FOD) inspection of parts and containers prior to shipment.
- ☐
- ☐
- ☐

Signature: Michael Watts Date: October 07, 2019

Printed Name and Title: Michael Watts - Inspector

CERTIFICATE OF COMPLIANCE

Country Of Origin: US

Order/Lot#: 807670

P.O. #: 225913

Customer: Haskins Industrial Inc

Boker's Part #: C173999

Customer Part #: D3672-7

Quantity: 500

Rev Level:

DAS
68
9-89

We hereby certify that:

- ☒ These parts have been fabricated in accordance with material specifications required on blueprint and/or purchase orders, and that material certifications are on file. Chemical analysis and/or test reports are furnished upon request.
- ☐ To the best of our knowledge and belief the material listed hereon conforms to blueprint and/or P.O. specifications.
- ☐ These parts were made from material supplied by you for these parts.
- ☐ These parts have been spot welded, tested and accepted.
- ☐ These parts have been projection welded, tested and accepted.
- ☐ These parts have been passivated in accordance with SAE-AMS-2700F METHOD I Type 6.
- ☐ To the best of our knowledge and belief, these parts are compliant to California's Proposition 65..
- ☐ These parts are compliant to Directive 2015/863/EU, RoHS.
- ☐ These parts are compliant to DFARS 252.225..7008&7009.
- ☐ These parts are compliant to REACH.
- ☐ Inspection and test equipment are calibrated and traceable to National Institute of Standards and Technology (NIST).
- ☐ To the best of our knowledge and belief, these parts were not contaminated by mercury or mercury compounds. Boker's, Inc. does not use mercury in the testing or production of its products.
- ☐ To the best of our knowledge and belief, these parts were not contaminated by latex. Boker's, Inc. does not use latex in the testing or production of its products and maintains as best as possible, a latex free environment.
- ☐ Boker's, Inc. does not use asbestos in the testing or production of its products. To the best of our knowledge and belief, this material was not contaminated by asbestos or asbestos compounds while it was being manufactured in our facilities.
- ☐ Boker's Inc. has performed enhanced Foreign Object Detection/Damage (FOD) inspection of parts and containers prior to shipment.
- ☐
- ☐
- ☐

Signature: Michael Watts

Date: October 09, 2019

Printed Name and Title: Michael Watts - Inspector